

Flood Control Project Maintenance
2016 Structure Summary Report
Overall Unit and Item Ratings

Lake County Watershed Protection District

Clover Creek Diversion Structure

Overall Unit Rating	Rated Item	Item Rating
A	Photo Documentation	N
	Vegetation & Obstructions	A
	Shoaling / Sedimentation	A
	Erosion / Bank Caving	A
	Revetments	N
	Encroachments	A
	Culverts: Inlets / Outlets	M
	Culverts: Breaks / Holes / Cracks	A
	Metal Pipes	A
	Trash Racks	N
	Flap Gates	N
	Sluice/Slide Gates	A
	Electric Gate Operators	N
	Manual Gate Operators	A
	Concrete Surfaces	A
	Concrete Tilting / Settlement	A
	Concrete Foundations	A
	Security Fencing	N
	Closure Structures	N
	Trash Rakes	N
	Other Metallic Items	A
	Monolith Joints	N
	Safety	A
	Operation & Maintenance Manual	A

Flood Control Project Maintenance**Unit Cover Sheet****2016 Structure Inspection Results****Lake County Watershed Protection District**

Structure
Clover Creek Diversion Structure

Structure Rating	A
Date of Inspection	8/9/2016
DWR Inspector	Pavel Kazi
Accompanied By	

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	N	Issue No.	1
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Photo Documentation	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_1				
Action/Comments					
Inspector Comments: Clover Creek Diversion Structure has three culverts with two slide gates, and a gate to divert the water during high water season.					

Photo 1 of 1 : ST_2016_NA0009_36_1_20160810_00011.jpg



View of the structure.

LM Start	0.00	Rating **	A	Issue No.	2
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Vegetation & Obstructions	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_2				
Action/Comments					
Inspector Comments: The channel had minimal vegetation and scattered obstructions, but the flow is not impeded.					

Photo 1 of 2 : ST_2016_NA0009_36_2_20160811_00013.jpg



View of the vegetation at the inlet of the structure.

LM Start	0.00	Rating **	A	Issue No.	2 (cont)
LM End	0.00	Issue Type +	Ma	Location *	

Photo 2 of 2 : ST_2016_NA0009_36_2_20160811_00012.jpg



View of the vegetation at the outlet of the structure.

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	A	Issue No.	3
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Shoaling / Sedimentation			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_3				
Action/Comments					
Inspector Comments: No sediment was present during the inspection.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	4
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_4				
Action/Comments					
Inspector Comments: There was no visible active erosion or bank caving observed.					

No Photos

LM Start	0.00	Rating **	N	Issue No.	5
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Revetments			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_5				
Action/Comments					
Inspector Comments: No revetment exists at this structure.					

No Photos

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	A	Issue No.	6	
LM End	0.00	Issue Type +	Ma	Location *		
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude		
				Start		End
Item	Encroachments			39.177050 °		39.177050 °
				-122.898750 °		-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_6					
Action/Comments						
Inspector Comments: No trash or debris were present in the channel.						

No Photos

LM Start	0.00	Rating **	M	Issue No.	7
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start	End		
Item	Culverts: Inlets / Outlets	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_7				
Action/Comments					
Inspector Comments: Vegetation was found on the outlet culvert of the structure.					

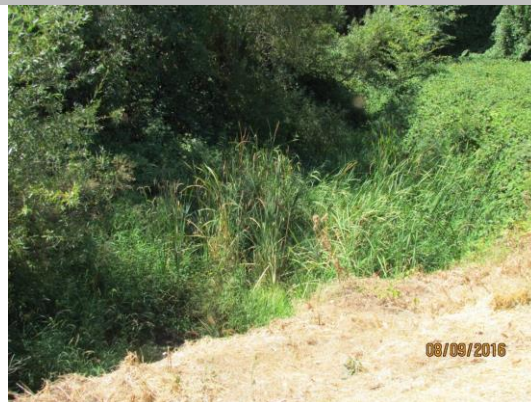
Photo 1 of 2 : ST_2016_NA0009_36_7_20160811_00014.jpg



View of the inlet culvert.

LM Start	0.00	Rating **	M	Issue No.	7 (cont)
LM End	0.00	Issue Type +	Ma	Location *	

Photo 2 of 2 : ST_2016_NA0009_36_7_20160811_00015.jpg



View of the outlet culvert.

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
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A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	A	Issue No.	8
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Culverts: Breaks / Holes / Cracks			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_8				
Action/Comments					
Inspector Comments: There were no visible holes or cracks in the culvert.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	9
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Metal Pipes			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_9				
Action/Comments					
Inspector Comments: The metal pipes appeared to be in good condition.					

No Photos

LM Start	0.00	Rating **	N	Issue No.	10
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Trash Racks			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0060_36_t_2013_10				
Action/Comments					
Inspector Comments: There are no trash racks at this structure.					

No Photos

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	N	Issue No.	11
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Flap Gates	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_11				
Action/Comments					
Inspector Comments: Flap gates don't exist at this structure.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	12
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Sluice/Slide Gates	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_12				
Action/Comments					
Inspector Comments: The slide gates appeared to be in good working condition.					

Photo 1 of 1 : ST_2016_NA0009_36_12_20160811_00016.jpg



View of the slide gates.

LM Start	0.00	Rating **	N	Issue No.	13
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Electric Gate Operators	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_13				
Action/Comments					
Inspector Comments: Electric gate operators do not exist at this location.					

No Photos

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

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+ Issue Type

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	A	Issue No.	14
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Manual Gate Operators			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_14				
Action/Comments					
Inspector Comments: The manual gate operators appeared to be operational.					

Photo 1 of 2 : ST_2016_NA0009_36_14_20160811_00017.jpg



View of the manual gate operator during 2016 inspection.

LM Start	0.00	Rating **	A	Issue No.	14 (cont)
LM End	0.00	Issue Type +	Ma	Location *	

Photo 2 of 2 : ST_2016_NA0009_36_14_20160613_00008.jpg



View of the manual gate operator during 2013 inspection.

LM Start	0.00	Rating **	A	Issue No.	15
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Concrete Surfaces			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_15				
Action/Comments					
Inspector Comments: There was no scaling or cracking on the concrete surfaces.					

No Photos

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

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A/W : Acceptable but Monitor & Maintain

+ Issue Type

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	A	Issue No.	16
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Concrete Tilting / Settlement	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_16				
Action/Comments					
Inspector Comments: There was no sign of settlement or tilting at this structure.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	24
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Concrete Foundations	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0060_36_t_2013_24				
Action/Comments					
Inspector Comments: There was no scouring or erosion near the structure.					

No Photos

LM Start	0.00	Rating **	N	Issue No.	18	
LM End	0.00	Issue Type +	Ma	Location *		
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude		
				Start		End
Item	Security Fencing			39.177050 °		39.177050 °
				-122.898750 °		-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_18					
Action/Comments						
Inspector Comments: Security fences do not exist at this location.						

No Photos

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	N	Issue No.	19
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Closure Structures	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_19				
Action/Comments					
Inspector Comments: Closure structure doesn't exist at this location.					

No Photos

LM Start	0.00	Rating **	N	Issue No.	20
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Trash Rakes			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_20				
Action/Comments					
Inspector Comments: There are no trash rakes at this structure.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	21
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Other Metallic Items			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_21				
Action/Comments					
Inspector Comments: Metallic parts are appeared to be in a good condition.					

No Photos

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	N	Issue No.	22
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels	GPS Latitude/Longitude			
		Start		End	
Item	Monolith Joints	39.177050 °		39.177050 °	
		-122.898750 °		-122.898750 °	
DWR ID	DWR_NA0009_36_t_2012_22				
Action/Comments					
Inspector Comments: Monolith joints do not exist at this location.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	23
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Safety			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0009_36_t_2012_23				
Action/Comments					
Inspector Comments: New steel handrail was placed around the structure. No safety hazard was present.					

Photo 1 of 2 : ST_2016_NA0009_36_23_20160811_00018.jpg



View of the handrails on the structure during 2016 inspection.

Photo 2 of 2 : ST_2016_NA0009_36_23_20160613_00010.jpg



View of the wooden guard rail during 2013 inspection.

LM Start	0.00	Rating **	A	Issue No.	23 (cont)
LM End	0.00	Issue Type +	Ma	Location *	

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Structure 2016

Lake County Watershed Protection District

Structure	Structure Length	Inspection Start/End	Inspector
Clover Creek Diversion Structure		08/09/2016 08/09/2016	Pavel Kazi

LM Start	0.00	Rating **	A	Issue No.	17
LM End	0.00	Issue Type +	Ma	Location *	
Category	Structures & Concrete Lined Channels			GPS Latitude/Longitude	
				Start	End
Item	Operation & Maintenance Manual			39.177050 °	39.177050 °
				-122.898750 °	-122.898750 °
DWR ID	DWR_NA0060_36_t_2013_17				
Action/Comments					
Inspector Comments: This district has the O&M manual in the office.					

No Photos

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
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